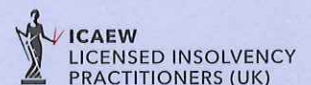


Nationwide Coverage

Services include

- Solvent Liquidations (MVLs)
-
- Insolvent Liquidations (CVLs)
-
- Pre-pack Administrations
-
- Company Voluntary Arrangements (CVAs)
-
- Non-contentious Probate



The insolvency licence holders of this practice are licensed as insolvency practitioners in the UK by the Institute of Chartered Accountants in England and Wales.

Clarke Bell is a member of the IPA and R3, and authorised by the ICAEW to carry out the reserved legal activity of non-contentious probate in England and Wales.

TO ALL KNOWN MEMBERS AND CREDITORS

Our ref: H155

7 August 2018

Dear Sirs

**RE: HARRY NICHOLLS (BUILDERS) LIMITED ("THE COMPANY")
CREDITORS' VOLUNTARY LIQUIDATION ("CVL")
REGISTERED NUMBER: 00728078**

As you will be aware John Paul Bell was appointed Liquidator of the company on 26 November 2009.

Last Notice about Dividend in a Winding Up

I attach a Notice to this effect for your attention.

Notice of Final Account Prior to Dissolution

The company's affairs are fully wound up. I therefore enclose of a Notice to this effect together with the Liquidators' final account.

Release From Office

The Liquidator will have his release from office when he has sent to the Registrar of Companies a copy of the final account and a statement of whether any of the company's creditors objected to the Liquidator's release. Such an objection to his release must be received by 5 October 2018. Please note, all objections should be made in writing and sent to me by email to info@clarkebell.com or by post to our head office.

In the event that such an objection is received, the Liquidator will apply to the Secretary of State for their release and their release date will subsequently be as determined by the Secretary of State.

Yours faithfully

**SAMANTHA HALL
FOR JOHN PAUL BELL
LIQUIDATOR**

John Paul Bell and are authorised to act as insolvency practitioners in the UK by ICAEW under office holder number 8608 and under office holder number respectively

S106(1)(a) The Insolvency Act 1986
R6.28 Insolvency (England and Wales) Rules 2016

NOTICE OF FINAL ACCOUNT PRIOR TO DISSOLUTION

RE: HARRY NICHOLLS (BUILDERS) LIMITED ("THE COMPANY")
CREDITORS' VOLUNTARY LIQUIDATION ("CVL")
REGISTERED NUMBER: 00728078

NOTICE IS HEREBY GIVEN THAT

It appears to John Paul Bell of Clarke Bell Limited, 3rd Floor, The Pinnacle, 73 King Street, Manchester M2 4NG ("the Liquidator") that the company's affairs are fully wound up.

The Liquidator will vacate office under s171 of The Insolvency Act 1986 on delivering to the Registrar of Companies the Final Account and Notice saying whether any creditor has objected to his release.

Any creditor may object to the release of the Liquidator by giving notice in writing to the Liquidators before the end of the Prescribed Period, this being 5 October 2018. Such an objection must be made in accordance with The Insolvency (England and Wales) Rules 2016.

Please note, all objections should be made in writing and sent to me by email to info@clarkebell.com or by post to our head office

In the event that such an objection is received, the Liquidator will apply to the Secretary of State for his release. His release date will then be determined by the Secretary of State.

Creditors have the right to make a written request to the Liquidator for further information about remuneration or expenses set out in his final account under Rule 18.9 of The Insolvency Rules 2016. Any such request should be made to the Joint Liquidators at Clarke Bell Limited, 3rd Floor, The Pinnacle, 73 King Street, Manchester M2 4NG.

Creditors have the right to challenge the Liquidator remuneration and expenses under Rule 18.34.

The Liquidator will be released under s173(b) of The Insolvency Act 1986 at the same time as vacating office unless any of the company's creditors objected to his release.

Name of Company:	Harry Nicholls (Builders) Limited - In Liquidation
Registered Number:	00728078
Liquidator Contact Details:	0161 907 4044
Liquidator IP Numbers:	John Paul Bell - 8608
Contact Details For The Liquidators' Administrator:	Samantha Hall 0161 907 4044
Prescribed Date:	eight weeks after delivery of the notice, or if any request for information is made by the creditors or any application to the Court is made with regard to remuneration and expenses, when that request or application is finally determined.

Dated: 7 August 2018

John Bell

Signed: _____
JOHN PAUL BELL
LIQUIDATOR

**RE: HARRY NICHOLLS (BUILDERS) LIMITED
("THE COMPANY")
REGISTERED NUMBER: 00728078
CREDITORS' VOLUNTARY LIQUIDATION ("CVL")**

LAST NOTICE ABOUT DIVIDEND IN A WINDING UP

In accordance with Rule 14.36(1) of the Insolvency (England and Wales) Rules 2016, no dividend is to be made to any class of creditor in this matter as the funds realised have already been used for paying the expenses of the insolvency proceedings.



**JOHN PAUL BELL
LIQUIDATOR**

DATE: 7 AUGUST 2018

RE: HARRY NICHOLLS (BUILDERS) LIMITED ("THE COMPANY")

REGISTERED NUMBER: 00728078

CREDITORS VOLUNTARY LIQUIDATION ('CVL')

Liquidators' Final Account for the period 26 November 2009 to 7 August 2018 in accordance with s106 of The Insolvency Act 1986 & R18.14 of The Insolvency Rules 2016

KEY HIGHLIGHTS OF THIS REPORT

As creditors are aware my appointment as Liquidator was reinstated on 3 March 2017. This report focuses solely on the progress made since this date.

A summary of the key information contained within this report is as follows:

- Assets realisations total £20,002.47
- There are no further assets remaining to be realised
- There have been no significant changes to the anticipated asset realisations since my last report.
- Liquidator(s) remuneration has been approved on an agreement on time costs basis
- Liquidator(s) fees drawn total £13,179.47
- Liquidator(s) category 2 disbursements have been approved
- Liquidator(s) disbursements drawn total £0.00
- No dividend has been paid and Notice under Rule 14.36 is enclosed.

APPENDICES

The following Appendices are attached which should be read in conjunction with this Report:

- Appendix 1 Statutory Information
- Appendix 2 Receipts and Payments Account
- Appendix 3 Liquidator(s) SIP 9 Time Costs Analysis
- Appendix 4 Activities
- Appendix 5 Category 1 and Category 2 Disbursements

ASSET REALISATION AND PROGRESSION

All known assets have been realised.

DIVIDEND

In this instance there were no funds available in order to enable a dividend to any class of creditor.

LIQUIDATOR(S) REMUNERATION

Numerous activities have been undertaken by Clarke Bell Limited in administering the Liquidation. A number of tasks are generic to every Liquidation and a summarised list of these activities is attached in the Appendices, for your information.

Details of my remuneration is set out below.

You may find it useful to read 'A Creditors Guide to Insolvency', which contains much useful information including outline guidance on how fees are fixed and also the rights, duties and functions of Committees is available from <http://www.creditorinsolvencyguide.co.uk>. Alternatively, if you require a paper copy of this guidance note please contact me accordingly and a copy will be sent to you.

Basis of Approval

As previously reported the basis of my remuneration was also reinstated upon my re-appointment as Liquidator. As such, a meeting of the creditors committee held on 29 September 2011, creditors resolved the following in relation to my remuneration and disbursements;

1. That the Liquidator be remunerated on a time costs basis; and
2. That the Liquidator's policy on category II disbursements be agreed.

The remuneration drawn is in line with the resolutions passed by creditors.

A full analysis of the time costs incurred to date is attached in the Appendices, for your attention.

LIQUIDATOR(S) DISBURSEMENTS

A detailed explanation of Category 1 and Category 2 disbursements, together with the approved rates for Category 2 disbursements is set out in the Appendices.

Category 1 disbursements are those that are directly attributable to a third party invoice.

The following Category 1 disbursements have been incurred since the reinstated of my appointment:

Supplier	Type of Disbursement	Amount (£)	Unpaid (£)
Courts Advertising	Statutory Advertising	144.00	144.00
AUA Insolvency Risk Services	Bordereau	50.00	50.00
Clarke Bell Limited	Postage of Documents	81.40	81.40

The following Category 2 disbursements have been incurred throughout this period:

Supplier	Type of Disbursement	Amount (£)	Unpaid (£)
Clarke Bell Limited	Photocopying	22.65	22.65

PROFESSIONAL ADVISORS

The following advisors have been engaged by me during the course of the Liquidation in order to provide the appropriate assistance.

Firm	Description of Appointment	Fee Basis
Freeths LLP	<ul style="list-style-type: none">Sale of Land	Time Costs Basis

The use of professional advisors was necessary as either the task required a specialised skill set or it was economical to engage a third party. Advisors were chosen based upon their experience and abilities suitable for nature of the assignment.

CREDITORS' FURTHER INFORMATION

As a creditor, you have a right to request further information with regard to any aspect of this report or to challenge the Liquidator(s) fees and expenses as provided in the following Rules;

IR 2016 18.9 - Creditors' and Members' request for further information

If you are not satisfied with our response, you have the right to request further information from us with regard to our remuneration and expenses, with either the permission of the court, or with a collective request from 5% in value of the unsecured. This request must be made within 21 days of receipt of this report, and upon receiving such request we have 14 days in which to provide all information required.

IR 2016 18.34 – Creditors' claim that remuneration is/or other expenses are excessive

Further, creditors have the right to apply to Court to challenge the amount of, or the basis of our remuneration and expenses with either the permission of the Court or with a collective request from 10% in value of unsecured creditors. This application must be made within 8 weeks of receipt of this report.

This application must be made no later than eight weeks after receipt by the applicant of the Progress Report, or Final Report which first reports the charging of the remuneration or the incurring of the expenses in question.

Secured creditors may make the same request or the same application in their own right under each Rule.

CONCLUSION

Should you require any further information regarding the Liquidation, or have any objection to my release as Liquidator please contact this office and we will be happy to assist as appropriate.

In the event of no objections my release will be granted at end of the 8 week notice period and will be effective from the date we send the final account to the Registrar of Companies. The company will be dissolved three months after registration of that account and the Company's books and records will be destroyed one year after dissolution.

John Bell

**JOHN PAUL BELL
LIQUIDATOR**

Date: 7 August 2018

APPENDIX 1 – STATUTORY INFORMATION

Company Details

Company Name:	Harry Nicholls (Builders) Limited
Company Number:	00728078
Date of Incorporation:	27 June 1962
Principal Trading Activity:	Building Contractors
Trading Address:	Park House, 59A High Street, Uppermill, Saddleworth, OL3 6AP
Current Registered Office:	3rd Floor, The Pinnacle, 73 King Street, Manchester, M2 4NG
Former Registered Office:	Park House, 59A High Street, Uppermill, Saddleworth, OL3 6AP

Appointment Details

Liquidator:	John Paul Bell of Clarke Bell Limited
Address:	Clarke Bell Limited, The Pinnacle, 3rd Floor, 73 King Street, Manchester, M2 4NG
Date of Appointment:	26 November 2009
Actions of Liquidator:	Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone
Former Liquidator:	N/A

**Harry Nicholls (Builders) Limited
(In Liquidation)**

Liquidator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 26/11/2009 To 25/11/2017 (£)	From 26/11/2017 To 07/08/2018 (£)	Total (£)
Land	20,000.00	20,000.00	0.00	20,000.00
Bank Interest Gross		0.00	2.47	2.47
Vat Receivable		(1,900.00)	1,900.00	0.00
		18,100.00	1,902.47	20,002.47
PAYMENTS				
Office Holders Fees		9,500.00	3,679.47	13,179.47
Legal Fees - Category I		6,000.00	0.00	6,000.00
Legal Disbursements - Category I		823.00	0.00	823.00
		16,323.00	3,679.47	20,002.47
Net Receipts/(Payments)		1,777.00	(1,777.00)	0.00
MADE UP AS FOLLOWS				
Bank 1 Current		1,777.00	(1,777.00)	0.00
		1,777.00	(1,777.00)	0.00

APPENDIX 3 – LIQUIDATOR(S) SIP 9 TIME COSTS ANALYSIS

	Appointment to Last Stat. Period 03/03/2017 to 25/11/2017	Last Stat. Period to Date of This Report 26/11/2017 to 07/08/2018	Total Time Costs as at 07/08/2018
Time Costs Incurred (£)	4,720.00	1,212.50	5,932.50
Hours Incurred	12.70	3.45	16.15
Average Cost Per Hour (£)	371.65	351.45	367.34
Fees Drawn (£)	0.00	3,679.47	3,679.47

Attached for your information is a detailed time analysis of the total time costs recorded, together with a detailed time analysis of the time recorded since the date of my last statutory report.

It should be noted that as at the date of my appointment being reinstated, 3 March 2017, I had outstanding time cost of £10,698.93. As per the enclosed Receipts and Payments Account a fee of £9,500 has been discharged against these outstanding time costs.

Time Entry - SIP9 Time & Cost Summary

H155 - Harry Nicholls (Builders) Limited
 All Post Appointment Project Codes
 From: 26/11/2017 To: 07/08/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.00	0.90	0.10	0.85	1.85	568.00	307.03
Case Specific Matters	0.00	0.10	0.00	0.00	0.10	44.50	445.00
Creditors	0.00	0.00	1.30	0.00	1.30	520.00	400.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisations of Assets	0.00	0.00	0.20	0.00	0.20	80.00	400.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.00	1.00	1.60	0.85	3.45	1,212.50	351.45
Total Fees Claimed						3,675.47	
Total Disbursements Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

H155 - Harry Nicholls (Builders) Limited
 All Post Appointment Project Codes
 To: 07/08/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.00	2.90	7.80	2.35	13.05	4,763.00	364.98
Case Specific Matters	0.00	0.10	0.00	0.00	0.10	44.50	445.00
Creditors	0.00	0.00	2.50	0.00	2.50	1,000.00	400.00
Investigations	0.00	0.00	0.00	0.10	0.10	15.00	150.00
Realisations of Assets	0.00	0.00	0.20	0.20	0.40	110.00	275.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.00	3.00	10.50	2.65	16.15	5,932.50	367.34
Total Fees Claimed						3,679.47	
Total Disbursements Claimed						0.00	

APPENDIX 4 – LIQUIDATOR(S) ACTIVITIES

There are a number of activities that are generic to every Liquidation and a summarised list of these activities is detailed below.

Staff of different levels will be involved in these activities dependent upon the level of experience required in order to keep costs to an appropriate level.

(a) Administration

- Preparing and circulating to creditors advising of the outcome of the appointment and other formalities;
- Reviewing the circumstances of the case to determine the appropriate strategy;
- Reporting to creditors on the resolutions to be considered in agreeing the Liquidator(s) remuneration;
- Periodic file reviews;
- Redirection of Company's mail, if necessary;
- Maintenance of Liquidator's records;
- Dealing with post appointment VAT;
- Dealing with Corporation Tax;
- Monthly bank statement reconciliations, when necessary;
- Dealing with receipts into the bank account, when necessary;
- Dealing with payments out of the bank account, when necessary;
- Closing bank account, when necessary;
- Preparing and delivering Annual Progress Reports to creditors;
- Preparing Annual Corporation Tax Returns;
- Preparing statutory Receipts and Payments accounts to Companies House, as required under The Insolvency (England and Wales) Rules 2016; and
- Preparing the necessary final accounts / reports

(b) Realisation of Assets

- Instruction of, and correspondence with Agents and Solicitors regarding the valuation and disposal of assets;
- Safeguarding assets;
- Obtaining a specific bond;
- Obtaining adequate insurance;
- Realising the assets of the company, including negotiation with interested parties;
- Liaising with the director in order to receive all information / documentation required to assist me in realising the company's assets; and
- Dealing with any queries which the director may have in this regard during the course of the Liquidation.

(c) Investigations

- Completing all necessary investigations as required under Statement of Insolvency Practice ('SIP') 2;
- Obtaining and reviewing the Company's bank statements;
- Securing and reviewing the company's accounting information and books and records for potential recoveries and any matters of concern that require reporting to the Insolvency Service under the CDDA, together with listing contents for storage purposes;

- Reviewing all completed creditor questionnaires and dealing with any communication received that requires further investigation; and
- Reporting to the Insolvency Service.

(d) Creditors

- Preparing and updating a list of creditors;
- Maintaining a list of creditor claims;
- Lodging creditor Proof of Debt Forms;
- Agreeing ` creditor claims, when necessary;
- Dealing with creditor enquiries;
- Dealing with all employee claims in order for any unpaid monies due to the company's employees to be calculated and subsequently paid;
- Dealing with employee queries that may be raised during the period of the Liquidation;
- Reporting to creditors and convening decision procedures as appropriate;
- Issue of notice of intended dividend, when necessary; and
- Payment of dividends; when necessary.

(e) Case Specific

- Dealing with disclaimer of lease(s) on the company's trading premises;
- Dealing with any case specific matters required in this matter; and
- Any other ad-hoc matters required.

APPENDIX 5 – LIQUIDATOR(S) CATEGORY 1 & 2 DISBURSEMENTS

Category 1 & Category 2 Disbursements

Disbursements are categorised as either Category 1 or Category 2.

Category 1

Category 1 disbursements are clearly identifiable third party costs that are directly attributable to the case. Occasionally these disbursements are paid by Clarke Bell Limited and then recharged to the case, usually when there are insufficient funds within the case to pay the disbursement at the time it falls due. Specific approval from creditors is not required for Category 1 disbursements.

Typical examples of Category 1 disbursements are:

- Postage
- Advertising
- Insurance
- Travel costs
- External room hire

Category 2

Category 2 disbursements are estimated or shared costs which may include some internal recharges from Clarke Bell Limited. It is likely that it is not possible, or too costly, to calculate the exact cost and an estimate is therefore used. These disbursements can be paid from the case if the basis of the charge has been approved by creditors.

Typical examples of Category 2 disbursements are:

- Photocopying
- Mileage
- Storage

The current levels of Category 2 disbursements recovered by Clarke Bell Limited are as follows:

Photocopying at £0.15 per copy.
Mileage at £0.45 per mile.
Storage and destruction of records at £12 per box of records, per annum.